GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Preparation of Electoral Rolls in Graduates & Teachers Constituencies of Andhra Pradesh Legislative Council – Media campaign through Red 93.5FM – Payment of bills Rs.2,42,397/- to M/s Red 93.5FM, KAL Radio Ltd., Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2599 Dated: 22-12-2016

Read the following:

1. Govt.Lr.No.2984/Elecs.C/A2/2016-52., dated:11.11.2016.
2. From M/s Red 93.5FM, KAL Radio Ltd ., Hyderabad,
   Invoice Nos :2010308650, 5200700813, dated:31.11.2016 &
   Invoice Nos 2010309881, 5200700916, dated:30.11.2016.
3. G.O.Rt.No.2124., Fin (FMU-GAD) Dept.dt.01.11.2016.

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ORDER:

In letter 1st read above, M/s Red 93.5FM, Music Broad cast Ltd., Hyderabad has been requested to take-up campaign through Red 93.5FM, at Vizag and Tirupathi FM Stations for 10 days from 26.10.2016 to 04.11.2016 @15 spots per day of 30 Seconds duration of each Jingle spots (Tatal 4,500 Secondage) at a revised rate of 2,10,800/- (excluding Service Tax) in connection with Preparation of Electoral Rolls in Graduates & Teachers Constituencies of Andhra Pradesh Legislative Council.

2. Accordingly, in the ref 2nd read above, M/s Red 93.5FM, KAL Radio Ltd., Hyderabad has broadcasted Radio Spots and furnished the bill for an amount of Rs. 2,42,397/-(including Service Tax) and requested for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of Rs. 2,42,397/- (Rupees Two lakhs, Forty two thousand, three hundred and ninety seven only) to M/s Red 93.5FM, KAL Radio Ltd., Hyderabad towards broadcasting charges of Radio Spots for Preparation of Electoral Rolls in Graduates & Teachers Constituencies of Andhra Pradesh Legislative Council.

4. The expenditure sanctioned in para 2 above shall be debited to **"2015 – Elections – MH 103 Preparation and printing of Electoral Rolls – SH (07) Legislative Council – 260 Advertisement, Sales and Publicity Expenses"** and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **"KAL Radio Ltd., A/c No:036109000035217, City Union Bank 30, Mandaveli Branch, Chennai (IFSC CODE for NEFT: CIUB 0000036 and MICR Code : 600054002, PAN No.AACCK6712G).**

(PTO)

6. The Pay and Accounts Officer, Ibrahimpatnam is requested to admit the bills.

7. This order does not require the concurrence of Finance Department as per the orders issued vide reference 3rd cited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
Copy to
The Account Manager, M/s Red 93.5FM,
KAL Radio Ltd., 8-2-502/3, 2nd floor, Uma Aishwarys Building,
Road No.07, Banjara Hills, Hyderabad-34.
The Director of Treasuries & Accounts, A.P.
The A.G.A.P., Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER //

SECTION OFFICER